

Court Name: District Court
Division: 1
Receipt Number: PRX100049489
Cashier ID: arodriou
Transaction Date: 05/16/2017
Payer Name: ABESADA-AGUET, ROBERTO

PRO HOC VICE

For: ABESADA-AGUET, ROBERTO
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ABESADA-AGUET, ROBERTO
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ABESADA-AGUET, ROBERTO
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION

Remitter: CORREA ACEVEDO & ABESADA
Check/Money Order Num: 20998
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: CORREA ACEVEDO & ABESADA
Check/Money Order Num: 20999
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: CORREA ACEVEDO & ABESADA
Check/Money Order Num: 20997
Amt Tendered: \$300.00

Total Due: \$900.00
Total Tendered: \$900.00
Change Amt: \$0.00

17-3283 LTS PRO HAC VICE OF KURT A.
MAYR, DANIEL S. CONNOLLY & DAVID L.
LAWTON
THRU: ABESADA-AGUET, ROBERTO